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5 BILL NO. R-75-04-06

6 RESOLUTION NO. R-24-75.

7 A RESOLUTION transferring certain funds in the
8 1975 Budget of Traffic Engineering

9 WHEREAS, during compilation of the Traffic Engineering Depart-
10 ment Budget for 1975 an amount of \$20,000 was transposed from one account
11 line to another, resulting in surplus in Account No. 770-4-43-i, Repair Parts
12 and a deficiency in Account No. 770-4-44-i Materials.

13
14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA THAT:

16 That the sum of \$20,000 is hereby transferred from Account No.
17 770-4-43-i, Repair Parts to Account No. 770-4-44-i, Materials in the 1975
18 Budget of the Traffic Engineering Department.
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20 Vivian G. Schmidt
21 Councilman
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APPROVED AS TO FORM
AND LEGALITY.

John B. Taylor
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 4/8/75 Charles W. Hutchinson
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-24-75 on the 8th day of April, 1975.

ATTEST: (SEAL)
Charles W. Hutchinson CITY CLERK
James Stier PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of April, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Hutchinson
CITY CLERK

Approved and signed by me this 9th day of April, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Jack Sawyer
MAYOR

Date April 1, 1975

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)


RESOLUTION

requests that an ~~appropriation ordinance~~ XXXXXX be prepared and submitted to the City Council authorizing the transfer of \$ 20,000 from

Account No. 770-4-43-i Title REPAIR PARTS to

Account No. 770-4-44-i Title MATERIALS.

Reason for Transfer During compilation of the Traffic Engineering
Department budget in the summer of 1974 an amount of \$20,000 was
transposed from one account line to another, resulting in surplus
in Repair Parts and a deficiency in the Material Account.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION (TRANSFER OF FUNDS) B-75-04-06DEPARTMENT REQUESTING ORDINANCE Traffic Engineering Department

SYNOPSIS OF ORDINANCE A resolution transferring certain funds within the 1975
budget of the Traffic Engineering Department. During compilation of the
Traffic Engineering Department budget in the summer of 1974 an amount
of \$20,000 was transposed from one account line to another, resulting
in surplus in Repair Parts and a deficiency in the Material account.

EFFECT OF PASSAGE Ability to meet existing purchase requirements of paint,
road beads, cable, conduit, etc.

EFFECT OF NON-PASSAGE Deficiency in Material Account making it impossible
to lane City streets, paint Cross-walks or repair signals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)
\$20,000 transfer from 770-4-43 Account to 770-4-44 Account (Materials)

ASSIGNED TO COMMITTEE (J.N.) Finance JH.DATE SUBMITTED: